

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – HM&FW Department Sri M. Venkatesham, Assistant Section Officer, Health, Medical & Family Welfare Department – Reimbursement of medical expenses of Rs.25,133/- incurred towards treatment to his wife – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 62

Dated:30-07-2014
Read the following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. From Sri M. Venkatesham, Assistant Section Officer, HM&FW Department, HM&FW Department , Application dated.17-07-2014.
3. Govt. Memo. No.826/OP.I/A1/2014 -1, HM & FW(OP) Department, dt.22/7/2014.
4. From the CSS Govt. Civil Dispensary. A.P. Secretariat, Hyderabad Letter Rc.No.134/GCDS/14, Dated.24-7-2014.

ORDER:

In the letter 2nd read above, Sri M. Venkatesham, Assistant Section Officer, Health, Medical & Family Welfare Department while enclosing original medical bills, has stated that he has incurred an amount of Rs.25,833/- (Rupees Twenty five thousand eight hundred and thirty three only) towards treatment obtained to his wife for “Gastric Ulcer & Chronic DU” at Anupama Hospital, kukatpally, Hyderabad, during the period from 30-06-2014 to 3-7-2014 as an in patient and requested to reimburse the above amount.

2. In the letter 4th read above, the C.S.S. Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.25,133/- as follows:

Total amount claimed	...	Rs.25,833-00
Admissible amount under consideration:		Rs.25,133-00
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Net admissible amount		Rs.25,133-00

(Rupees Twenty five thousand one hundred and thirty three only)

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.25,133/- (Rupees Twenty five thousand one hundred and thirty three only) to Sri M. Venkatesham, Assistant Section Officer, Health Medical & Family Welfare Department towards treatment obtained to his wife for “Gastric Ulcer & Chronic DU” at Anupama Hospital, kukatpally, Hyderabad, during the period from 30-06-2014 to 3-7-2014 as an in patient

The expenditure sanctioned in para (3) above shall be debited to “2251 Secretariat Social Services – M.H.-090 – Secretariat – SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement – Voted”.

The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of Sri M. Venkatesham, Assistant Section Officer, HM&FW Department, A/c.No.08131530035400, HDFC, Sangareddy Branch, Sangareddy.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri M. Venkatesham, Assistant Section Officer, HM&FW Department.
The HM&FW (OP) Department.
The Deputy PAO., Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER